

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.1,755=00 (Rupees One Thousand Seven Hundred and Fifty Five Only) towards the cost of Mineral Water Bottles for the use of Principal Secretary to Government (TC) and (TR) in TR&B Department for the period from 26/05/2008 to 25/06/2008 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.1075

Dated.15/07/2008.

Read:-

The Bill received from M/s.Srikka Aqua Mineral Pvt. Ltd., Hyderabad
Invoice No.78347 and 78319, Dt.25/6/2008.

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ORDER:

Sanction is accorded to incur an expenditure of Rs.1,755=00 (Rupees One Thousand Seven Hundred and Fifty Five Only) towards the cost of Mineral Water Bottles for the use of Principal Secretary to Government (TC) and (TR) in TR & B Department for the period from 26/05/2008 to 25/06/2008 in TR and B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Srikka Aqua Mineral Pvt., Limited., Hyderabad.
3. The expenditure is debitable to "3451 – Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office Expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To:

M/s.Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet, Hyderabad.
The Deputy Pay and Accounts Officers, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads and Buildings (OP.II) Department,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER